

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW**  
**Ste 800**  
**Washington, DC 20007-3674**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169222-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Walz for Congress	TIM WALZ 4 US CONG	2177

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	169222	06866054

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	44	47

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/23/12	10/26/12	M-F 6-7a News	6-7a	- TWTF - -	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 2 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Tu 10/23/12 6:44 AM M-F 6-7a News 6-7a :30 TW12MN0101TH \$550.00 NM spot simulcast on KSTP-TV and KSTC-TV									
3 M W 10/24/12 6:28 AM M-F 6-7a News 6-7a :30 TW12MN0101TH \$550.00 NM spot simulcast on KSTP-TV and KSTC-TV									
4	10/23/12	10/26/12	M-F GMA	7-9a	- TWTF - -	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 M Tu 10/23/12 8:47 AM M-F GMA 7-9a :30 TW12MN0101TH \$500.00 NM									
1 M Th 10/25/12 7:24 AM M-F GMA 7-9a :30 TW12MN0101TH \$500.00 NM									
5	10/27/12	10/27/12	Sat 8-9a News	8-9a	- - - - - S -	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - - - - - S - 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Sa 10/27/12 8:27 AM Sat 8-9a News 8-9a :30 TW12MN0101TH \$500.00 NM									
7	10/23/12	10/26/12	430p News	430-5p	- TWTF - -	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Tu 10/23/12 4:52 PM 430p News 430-5p :30 TW12MN0101TH \$400.00 NM									
8	10/23/12	10/26/12	M-F 5-530p	5-530p	- TWTF - -	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 M Tu 10/23/12 5:22 PM M-F 5-530p 5-530p :30 TW12MN0101TH \$700.00 NM									
3 M W 10/24/12 5:09 PM M-F 5-530p 5-530p :30 TW12MN0101TH \$700.00 NM									
9	10/23/12	10/26/12	M-F 6-630p	6-630p	- TWTF - -	:30	2	\$1,100.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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169222-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Walz for Congress	TIM WALZ 4 US CONG	2177	

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF-- 2 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 M W 10/24/12 6:23 PM M-F 6-630p 6-630p :30 TW12MN0101TH \$1,100.00 NM bug aired over spot 1 M Th 10/25/12 6:21 PM M-F 6-630p 6-630p :30 TW12MN0101TH \$1,100.00 NM									
10	10/23/12	10/26/12	M-F 630-7p	630-7p	- TWTF--	:30	1	\$1,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF-- 1 \$1,050.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Tu 10/23/12 6:43 PM M-F 630-7p 630-7p :30 TW12MN0101TH \$1,050.00 NM									
13	10/23/12	10/26/12	M-F 1102p News	1102-1132p	- TWTF--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 M Tu 10/23/12 11:31 PM M-F 1102p News 1102-1132p :30 TW12MN0101TH \$400.00 NM									
17	10/24/12	10/26/12	M-F The View	10-11a	-- WTF--	:30	1	\$500.00	NM
MG FROM HL#6863927 Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -- WTF-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M F 10/26/12 10:32 AM M-F The View 10-11a :30 TW12MN0101TH \$500.00 NM									
<b>Total Spots</b>							<b>13</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,550.00</b>
<u>Agency Commission</u>	<b>\$1,282.50</b>
<u>Net Amount Due</u>	<b>\$7,267.50</b>